

IN RE:  
JEROME KERSEY

CASE NO. 07 B 11660

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7609

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/29/2007 and was confirmed 09/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 13.00%.

The case was dismissed after confirmation 11/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NISSAN MOTOR ACCEPTANCE	SECURED VEHIC	.00	.00	.00
NISSAN MOTOR ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS CENTURI	UNSECURED	547.13	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1410.00	.00	.00
HOME EQ SERVICING-MONEY	UNSECURED	NOT FILED	.00	.00
OCWEN FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	374.00	.00	.00
WELLS FARGO FINANCIAL IL	SECURED NOT I	596.22	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4319.18	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4776.06	.00	.00
DEBRA J VORHIES LEVINE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			128.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	128.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		128.00
TOTALS	128.00	128.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE